

Recapitulation of Actual Life Insurance Expenses—Michael and Lillie Calloway—Adv. No. 10-01043-WV

Bank	Date	Life Insurance	Comments
TFCU	5-26-09	American General Life Ins. - \$312.00	See * on TFCU Statement 5-1-09 to 5-31-09, attachment 2
TFCU	7-23-09	Lincoln National Life - \$663.60	See * on TFCU Statement 7-1-09 to 7-31-09, attachment 4
TFCU	8-20-09	American General Life Ins. - \$137.80	See * on TFCU Statement 8-1-09 to 8-31-09, attachment 5
TFCU	9-1-09	Lincoln National Life - \$331.50	See * on TFCU Statement 9-1-09 to 9-30-09, attachment 6
TFCU	10-7-09	American General Life Ins. - \$137.80	See * on TFCU Statement 10-1-09 to 10-31-09, attachment 7
TFCU	10-26-09	Lincoln National Life - \$221.20	See * on TFCU Statement 10-1-09 to 10-31-09, attachment 7
Chase	11-21-08	Selected Funeral & Life Ins. - \$229.00	See Check 2988, attachment 8
Chase	1-2-09	Lincoln National Life Ins. - \$604.35	See Check 3013, attachment 9
Chase	1-12-09	Lincoln National Life Ins. - \$331.50	See Check 3021, attachment 10
Chase	1-16-09	Lincoln Financial Group - \$59.28	See Check 4374, attachment 11
Chase	2-13-09	National Benefit Life Ins. - \$240.00	See Check 3031, attachment 12
Chase	3-24-09	Lincoln National Life Ins. - \$663.60	See Check 4399, attachment 13
		10-7-08 to 10-26-09 Total = \$3931.63	
		Monthly Average = \$307.16	

This Recapitulation is presented as a summary of relevant facts determined from the attached attachments. It is prepared and submitted as an aid to the court.

1

**PLAINTIFF'S
EXHIBIT**
40

Recapitulation of Actual Tuition/Sports Training Expenses--Michael and Lillie Calloway--Adv. No. 10-01043-WV			
Bank	Date	Tuition/Sports Training	Comments
TFCU	4-10-09	Saint Leo's University - \$3747.00	See * on TFCU Statement 4-1-09 to 4-30-09, attachment 1
TFCU	4-22-09	Saint Leo's University - \$1800.00	See * on TFCU Statement 4-1-09 to 4-30-09, attachment 1
TFCU	5-5-09	Kace King - \$585.00	See * on TFCU Statement 5-1-09 to 5-31-09, attachment 2
TFCU	5-26-09	Kace King - \$390.00	See * on TFCU Statement 5-1-09 to 5-31-09, attachment 2
TFCU	6-1-09	Saint Leo's University - \$229.00	See * on TFCU Statement 6-1-09 to 6-30-09, attachment 3
Chase	10-24-08	Kace King - \$162.50	See Check 1202, attachment 14
Chase	11-12-08	Kace King - \$227.50	See Check 2978, attachment 15
Chase	11-24-08	Kace King - \$325.00	See Check 2985, attachment 16
Chase	12-8-08	IMG - \$10,000.00	See Check 2994, attachment 17
Chase	12-9-08	Kace King - \$455.00	See Check 3000, attachment 18
Chase	12-24-08	Kace King - \$162.50	See Check 1213, attachment 19
Chase	12-31-08	Kace King - \$227.50	See Check 3019, attachment 20
Chase	2-10-09	Kace King - \$260.00	See Check 3035, attachment 21
Chase	2-10-09	Kace King - \$260.00	See Check 4380, attachment 22
Chase	3-12-09	Kace King - \$357.50	See Check 4386, attachment 23

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Chase	3-16-09	Kace King - \$260.00	See Check 4391, attachment 24
Chase	3-24-09	IMG - \$500.00	See Check 4407, attachment 25
Chase	3-24-09	IMG - \$4000.00	See Check 4406, attachment 26
Chase	5-18-09	Saint Leo's University - \$24.99	See Check 1223, attachment 27
			10-24-08 to 6-1-09 Total = \$23,973.49
			Monthly Average = \$3284.04

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ACCOUNT NUMBER

9737

PAGE 1 OF 2

STATEMENT PERIOD

04/01/09 04/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
Total Shares		Balance	Total Loans		Balance
PRIMARY SHARE		15.02			
ADVANTAGE CHECKING		498.51			
		513.53			
Tinker Federal Credit Union					
ID: 0001 PRIMARY SHARE					
04/01	Balance Forward				5.00
04/04	Deposit Referral Incentive			10.00	15.00
04/30	Deposit Dividend 1.240%			0.02	15.02
Annual Percentage Yield Earned 1.75% from 04/01/09 through 04/30/09					
Based on Average Daily Balance of 14.00					
04/30	Ending Balance				15.02
Dividends Paid Year to Date					
		0.02			
ID: 0004 ADVANTAGE CHECKING					
04/01	Balance Forward				23476.44
04/08	Withdrawal Bill Payment ORTHODONTIC 0000000372			192.00-	23284.44
04/08	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0000000373			156.67-	23127.77
04/08	Withdrawal Bill Payment Allied Waste - NEW Acct. Numbers 0000000369			127.73-	23000.04
04/08	Withdrawal Bill Payment SHELL FLEET 0000000370			78.00-	22922.04
04/08	Withdrawal Bill Payment Deer Creek Water 0000000371			12.50-	22909.54
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0000000404			2984.49-	19925.05
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0000000403			890.49-	19034.56
04/09	Withdrawal Bill Payment Chrysler Financial 0000000397			565.22-	18469.34
04/09	Withdrawal Bill Payment Chrysler Financial 0000000402			563.72-	17905.62
04/09	Withdrawal Bill Payment State Farm Insurance 0000000381			399.83-	17505.79
04/09	Withdrawal Bill Payment State Farm Insurance 0000000379			273.88-	17231.91
04/09	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0000000378			211.25-	17020.66
04/09	Withdrawal Bill Payment CAPITAL ONE 0000000382			195.00-	16825.66
04/09	Withdrawal Bill Payment Oklahoma Natural Gas Company 0000000395			178.00-	16647.66
04/09	Withdrawal Bill Payment SAM S CLUB 0000000380			163.00-	16484.66
04/09	Withdrawal Bill Payment Capital One Bank 0000000396			20.00-	16464.66
04/10	Withdrawal ACH EPOS-TUITION TYPE: Saint Leo ID: 00000001376			3747.00-	12717.66

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EXHIBIT
Attachment

1



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DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
04/10	CO: EPOS TUITION				
04/12	Draft 000104	2000.00	10717.66		
04/12	Withdrawal Debit Card MoneyPlus	53.65	10664.01		
04/15	04/11 5912 WALGREENS #3648 EDMOND OK				
04/15	Draft 000105	500.00	10164.01		
04/15	Withdrawal Bill Payment Bank One MasterCard & VISA 00010393	93.00	10071.01		
04/16	Deposit by check	800.00	10871.01		
04/16	Draft 000106	5000.00	5871.01		
04/20	Withdrawal Bill Payment Bank of the west 0002002067	500.00	5371.01		
04/21	Withdrawal Bill Payment OG&E 0002000405	292.67	5078.34		
04/22	Withdrawal Debit Card MoneyPlus	1800.00	3278.34		
04/22	04/20 8220 SAINT LEO UNIVERSITY I SAINT LEO FL				
04/23	Withdrawal Bill Payment State Farm Insurance 00020010394	291.72	2986.62		
04/27	Withdrawal Bill Payment CHASE AUTO FINANCE 0002008172	1504.94	1481.68		
04/27	Withdrawal Bill Payment GE Capital - RFS / Wal-Mart 0002008170	70.00	1411.68		
04/27	Withdrawal Bill Payment Phillips 66/ Conoco 00020078169	40.00	1371.68		
04/29	Withdrawal Bill Payment State Farm Insurance 00020078145	286.33	1085.35		
04/30	Withdrawal Bill Payment Cingular Wireless (9 - central) 00020078149	368.83	716.52		
04/30	Withdrawal Bill Payment DIRECTV 00020078146	167.04	549.48		
04/30	Withdrawal Bill Payment Bank of America 00020078171	52.00	497.48		
04/30	Withdrawal Share Draft Fee	6.00	491.48		
04/30	Deposit Dividend 0.800%	7.03	498.51		
	Annual Percentage Yield Earned 0.80% from 04/01/09 through 04/30/09				
	Based on Average Daily Balance of 10,689.53				
04/30	Ending Balance				498.51
	Dividends Paid Year to Date	17.84			
	NSF Fees This Statement Period	0.00			
	NSF Fees Year to Date	0.00			
	Courtesy Pay Fees This Statement Period	0.00			
	Courtesy Pay Fees Year to Date	0.00			
Number	Amount	Number	Amount	Number	Amount
000104	2000.00	000105	500.00	000106	5000.00
	Total Dividends Paid Year to Date				17.86

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ACCOUNT NUMBER

PAGE 1 OF 2

01/09 05/31/09

ANSWER

05/01/09 05/31/09

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EXHIBIT
Attachment
2



P.O. Box 45750
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Total Dividends Paid Year to Date 19.92

NCUA

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PAGE 1 OF 3

STATEMENT PERIOD
FROM TO

06/01/09 06/30/09

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tables Attachment 3



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DATE	DESCRIPTION	LOAN PRINCIPAL	INTEREST CHARGE	AMOUNT	NEW BALANCE
06/03	Withdrawal Debit Card MoneyPlus			6.50-	5768.86
06/03	06/02 5912 WALGREENS #3648 EDMOND OK			55.00-	5713.86
06/04	Withdrawal Bill Payment Bank Of America 6944			8.66-	5705.20
06/04	Withdrawal Debit Card Moneyplus				
06/05	06/02 7841 HOLLYWOOD VIDEO EDMOND OK				
06/05	Withdrawal Debit Card Moneyplus			18.18-	5687.02
06/05	06/03 5812 CHILI'S GRILL 1412 Tampa FL				
06/05	Withdrawal Debit Card MoneyPlus			5.32-	5681.70
06/05	06/04 5814 SONIC #73 BRADENTON FL				
06/05	Withdrawal Debit Card MoneyPlus			25.98-	5655.72
06/06	06/04 4225 32ND ST HIDE AWAY STOR BRADENTON FL				
06/06	Withdrawal Debit Card MoneyPlus			20.79-	5634.93
06/06	06/04 5814 PIZZA HUT 6045 BRADENTON FL				
06/07	Withdrawal Debit Card MoneyPlus			19.44-	5615.49
06/07	06/06 5814 POPEYE'S 8581 TX DALLAS TX				
06/08	Withdrawal Debit Card MoneyPlus			15.00-	5600.49
06/08	06/06 3001 AMERICAN AT 00209519 TAMPA FL				
06/08	Withdrawal Debit Card MoneyPlus			87.69-	5512.80
06/09	06/05 3770 SPRINGHILL SUITES SARA SARASOTA FL				
06/09	Draft 000111			2000.00-	3512.80
06/09	Withdrawal Bill Payment Citibusiness Card 000113			50.00-	3462.80
06/10	Withdrawal Bill Payment Oklahoma Natural Gas Company 3655			177.00-	3285.80
06/11	Withdrawal Debit Card MoneyPlus			69.53-	3216.27
06/11	06/10 4715 5411 WM SUPERCENTER EDMOND (NW) OK				
06/11	Withdrawal Bill Payment Deer Creek Water 6942			10.00-	3206.27
06/12	Withdrawal Bill Payment SHELL FLEET 6941			230.00-	2976.27
06/12	Withdrawal Bill Payment Capital One Bank 6940			30.00-	2946.27
06/13	Deposit by Check			909.11	3855.38
06/15	Withdrawal Debit Card MoneyPlus			26.02-	3829.36
06/15	06/13 5310 DOLLAR GENERAL #10077 OKLAHOMA CITY OK				
06/15	Withdrawal Debit Card MoneyPlus			20.97-	3808.39
06/15	06/13 5812 CATTLEMANS STEAKHOUSE OKLAHOMA CITY OK				
06/15	Withdrawal Debit Card MoneyPlus			159.80-	3648.59
06/15	06/13 4816 WAVELINK REMEDY 405-842-1764 OK				
06/15	Withdrawal Bill Payment COUNTRYWIDE BANK 5810			2984.49-	664.10
06/15	Deposit Transfer From Share 0001			20.04-	684.14
06/15	Withdrawal Bill Payment COUNTRYWIDE BANK 5811			890.49-	206.35
06/15	Withdrawal Courtesy Pay fee			22.50-	228.85
06/15	Withdrawal Bill Payment State Farm Insurance 5809			282.61-	511.46
06/15	Withdrawal Courtesy Pay fee			22.50-	533.96
06/15	Withdrawal Bill Payment ORTHODONTIC 5812			214.00-	747.96
06/15	Withdrawal Courtesy Pay fee			22.50-	770.46
06/16	Withdrawal Debit Card MoneyPlus			77.59-	848.05
06/15	06/15 7399 EDMOND BOX PACK&SHIP EDMOND OK				
06/16	Withdrawal Force Paid EFT			22.50-	870.55
06/16	Deposit by Check			3000.00	2129.45
06/17	Withdrawal Debit Card MoneyPlus			5.80-	2123.65
06/15	06/15 5814 CHICK-FIL-A #00539 EDMOND OK				
06/17	Withdrawal Bill Payment SAM S CLUB 6943			215.00-	1908.65
06/19	Deposit by Check			1000.00	2908.65
06/19	Withdrawal Bill Payment Bank of the West 5824			404.88-	2503.77
06/19	Withdrawal Bill Payment State Farm Insurance 5883			348.00-	2155.77
06/19	Withdrawal Bill Payment State Farm Insurance 5882			296.00-	1859.77
06/19	Withdrawal Bill Payment State Farm Insurance 5874			232.71-	1627.06
06/20	Withdrawal Debit Card MoneyPlus			3.84-	1623.22
06/20	06/18 5814 TAGO BELL #9066 EDMOND OK				
06/20	Withdrawal Debit Card MoneyPlus			5.62-	1617.60
06/19	06/19 5814 MCDONALD'S F26531 OKLAHOMA CITY OK				
06/21	Withdrawal Debit Card MoneyPlus			17.33-	1600.27
06/19	06/19 5814 PIZZA HUT 1332 OKLAHOMA CITY OK				
06/21	Withdrawal Home Banking Transfer			100.00-	1500.27
06/22	TO CALLOWAY, MICHAEL 0001 04961 Share 0002				
06/22	Withdrawal at ATM #003670 ATM ONCUE STORE 104 1900 WEST MEMORIAL OKLAHOMA CITY OK			100.00-	1400.27
06/24	Deposit			1607.91	3008.18
06/25	Withdrawal Debit Card MoneyPlus			2.24-	3005.94
06/24	06/24 9402 USPS 1702394 EDMOND OK				
06/25	Withdrawal Debit Card MoneyPlus			7.62-	2998.32
06/24	06/24 5814 SONIC DRIVE IN #5086 OKLAHOMA CITY OK				
06/26	Withdrawal Bill Payment OG&E 0001 05826			314.87-	2683.45
06/28	Withdrawal Debit Card MoneyPlus			3.23-	2680.22
06/27	06/27 7841 7841 REDBOX DVD RENTAL 866-731-2693 IL				
06/29	Withdrawal Debit Card MoneyPlus			31.62-	2648.60
06/27	06/27 5411 HOMELAND #208 EDMOND OK				
06/29	Withdrawal Bill Payment Phillips 66/ Conoco 0001 05830			50.47-	2598.13
06/30	Withdrawal Bill Payment Sparky's Lawn & Pest Control 0001 05832			200.00-	2398.13
06/30	Withdrawal Bill Payment DIRECTV 0001 05831			167.04-	2231.09



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PAGE 3 OF 3

STATEMENT PERIOD
FROM TO

06/01/09 06/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
06/30	Withdrawal Bill Payment Ozarka Water 000495875			20.37-	2210.72
06/30	Withdrawal Share Draft Fee			6.00-	2204.72
06/30	Deposit Dividend 0.800%			2.18	2206.90
	Annual Percentage Yield Earned 0.800% from 06/01/09 through 06/30/09				
	Based on Average Daily Balance of 3,309.54				
06/30	Ending Balance				2206.90
	Dividends Paid Year to Date	22.07			
	NSF Fees This Statement Period	0.00			
	NSF Fees Year to Date	0.00			
	Courtesy Pay Fees This Statement Period	90.00			
	Courtesy Pay Fees Year to Date	90.00			
Number 000111	Amount 2000.00	Number 000112	Amount 848.00	Amount	
	Total Dividends Paid Year to Date			22.13	





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PAGE 1 OF 3

STATEMENT PERIOD
FROM TO

07/01/09 07/31/09

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~~EXHIBIT~~
Attachment
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1

ACCOUNT NUMBER

9737

PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

08/01/09 08/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
Total Shares		Balance	Total Loans		Balance
PRIMARY SHARE		5.00			
ADVANTAGE CHECKING		263.93			
		268.93			
Tinker Federal Credit Union					
ID: 0001	PRIMARY SHARE				
08/01	Balance Forward				5.00
08/31	Ending Balance				5.00
Dividends Paid Year to Date					
		0.06			
ID: 0004	ADVANTAGE CHECKING				
08/01	Balance Forward				120.82
08/03	Deposit by Check				125.18
08/06	Deposit				234.32
08/07	Withdrawal Debit Card MoneyPlus				39.95-
	08/06 4816 WAVELINX / REMEDY 405-842-1764 OK				440.37
08/07	Withdrawal Debit Card MoneyPlus				117.62-
	08/06 4814 ATT*CONS PHONE PMT 800-288-2020 TX				322.75
08/10	Deposit by Check				1468.79
08/11	Withdrawal Bill Payment Chrysler Financial				1791.54
08/13	Withdrawal Debit Card MoneyPlus				305.00-
	08/12 5411 KM SUPERCENTER OKLAHOMA CITY OK				1486.54
08/13	Withdrawal Returned Check				51.18-
08/13	Withdrawal Two-Party Returned Check Fee				1310.23
08/13	Deposit by Check				10.00-
08/14	Withdrawal Debit Card MoneyPlus				1300.23
	08/13 5912 WALGREENS #3648 EDMOND OK				1245.15
08/15	Withdrawal Debit Card MoneyPlus				2545.38
	08/13 5812 STEVE'S RIB EDMOND OK				93.58-
08/15	Deposit				2451.80
08/16	Withdrawal Debit Card MoneyPlus				96.65-
	08/14 5310 DOLLAR-GENERAL #7086 PIEDMONT OK				2355.15
08/17	Withdrawal Debit Card MoneyPlus				2600.00
	08/15 5814 CHICK-FIL-A #00539 EDMOND OK				4955.15
					11.70-
					4943.45
					20.73-
					4922.72
08/17					

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EXHIBIT
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DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
08/17	Withdrawal Debit Card MoneyPlus			14.62-	4908.10
08/17	08/15 2009 080805 9564 5977 SALLY BEAUTY #1918 EDMOND OK			3173.25-	1734.85
08/17	Withdrawal BILL Payment COUNTRYWIDE BANK 0802054957			890.49-	844.36
08/17	Withdrawal BILL Payment COUNTRYWIDE BANK 0802054956			424.22-	420.14
08/18	Withdrawal ACH AT&T TYPE: PAYMENT ID: 00000006 CO: AT&T			142.00-	278.14
08/19	Withdrawal Debit Card MoneyPlus			100.00-	178.14
08/18	08/18 2009 080805 00000006 4814 ATT*CONS PHONE PMT 800-288-2020 TX			569.09	747.23
08/20	Withdrawal Home Banking Transfer To CALLOWAY, MICHAEL 00000004961 Share 0002			30.00-	717.23
08/20	Deposit			137.80-	579.43
08/20	Draft 001004			46.75-	532.68
08/20	Withdrawal BILL Payment American General Life Companies 00000003143			372.00	904.68
08/20	Withdrawal BILL Payment Deer Creek Water 00000003144			10.00-	894.68
08/21	Deposit by Check			168.00-	726.68
08/21	Draft 001005			100.00-	526.20
08/23	Withdrawal Debit Card MoneyPlus			100.48-	626.20
08/23	08/22 2009 080805 00000006 4899 DTV*DTRECTV SERVICE 800-547-3288 CA			100.00-	526.20
08/23	Withdrawal Debit Card MoneyPlus			18.13-	508.07
08/23	08/22 2009 080805 00000006 5411 WM SUPERCENTER EDMOND (NW) OK			305.00	813.07
08/25	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 00000005743 CO: CERTIFIED MARKET			10.00-	803.07
08/25	Draft 001007			50.00-	753.07
08/25	Draft 001006			16.00	769.07
08/26	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 00000005743 CO: CERTIFIED MARKET			18.82-	750.25
08/27	Withdrawal Debit Card MoneyPlus			27.31-	722.94
08/27	08/26 2009 080805 00000006 4215 FEDEX 00000001568 00000003339 TN			18.82-	704.12
08/27	Withdrawal Debit Card MoneyPlus			339.74	1043.86
08/27	08/26 2009 080805 00000006 4215 FEDEX 00000001551 00000003339 TN			63.72	980.14
08/27	Withdrawal Debit Card MoneyPlus			20.00-	960.14
08/27	Deposit by Check			670.90-	289.24
08/28	Withdrawal POS #089372 POS SAMSCLUB #8117 OKLAHOMA CITY OK			20.00-	269.24
08/28	Draft 001027			6.00-	263.24
08/29	Withdrawal Debit Card MoneyPlus			0.69	263.93
08/31	Annual Percentage Yield Earned: 0.81% from 08/01/09 through 08/31/09				
08/31	Based on Average Daily Balance of 1,011.47				
08/31	Ending Balance				263.93
	DIVIDENDS PAID YEAR TO DATE		23.82		
	NSF FEES THIS STATEMENT PERIOD		0.00		
	NSF FEES YEAR TO DATE		0.00		
	COURTESY PAY FEES THIS STATEMENT PERIOD		0.00		
	COURTESY PAY FEES YEAR TO DATE		112.50		
Number	Amount	Number	Amount	Number	Amount
001004	30.00	001006	50.00	001008	20.00
001005	10.00	001007	10.00	001027*	20.00
* Asterisk next to number indicates skip in number sequence					
Total Dividends Paid Year to Date					
23.88					



Each member account federally insured to \$100,000 by the National Credit Union Administration.
 We do business in accordance with the Federal Fair Housing Law and the Equal Opportunity Act.





STATEMENT OF ACCOUNT

IN CASE OF ERRORS OR INQUIRIES ABOUT
YOUR STATEMENT, SEND YOUR INQUIRY TO:

Register to Win Your Books
for this college semester!
Offer good August 15-September 30, 2009.
Sign up for TFCU's
FREE Click Checking and get a
free \$10 gas card!

Tinker Federal Credit Union
P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

MICHAEL L AND LILLIE E CALLOWAY REVO
PO BOX 2031
EDMOND OK 73034

ACCOUNT NUMBER

PAGE 1 OF 2

STATEMENT PERIOD

09/01/09 09/30/09

THE BOSTONIAN

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on to Home Branch at www.tid.com

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6



P.O. Box 45750
 Tinker A.F.B., Oklahoma 73145-0750
 (405) 732-0324 1-(800) 456-4828

DATE	DESCRIPTION	LOAN/PRINCIPAL	FINANCE/CHARGE	AMOUNT	NEW BALANCE
09/05	09/03 5621 DRESS BARN #0569 OKLAHOMA CITY OK Withdrawal Debit Card MoneyPlus	159.51-		4882.16	
09/06	09/04 7399 EDMOND BOX PACK&SHIP EDMOND OK Withdrawal Debit Card MoneyPlus	15.82-		4866.34	
09/07	09/04 5812 HIDEAWAY PIZZA ED EDMOND OK Withdrawal Debit Card MoneyPlus	39.95-		4826.39	
09/08	09/06 4816 WAVELINK / REMEDY 405-842-1764 OK Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 5743 CO: CERTIFIED MARKET	87.00		4913.39	
09/08	Withdrawal Bill Payment Chrysler Financial 00000005536	304.61-		4608.78	
09/08	Withdrawal Bill Payment Chrysler Financial 00000005538	155.00-		4453.78	
09/09	Withdrawal Bill Payment Chrysler Financial 00000005537	304.61-		4149.17	
09/09	Withdrawal Bill Payment Chrysler Financial 00000005535	150.00-		3999.17	
09/10	Withdrawal Debit Card MoneyPlus	129.26-		3869.91	
09/10	09/07 7841 BLOCKBUSTER VIDEO #400 EDMOND OK Withdrawal Debit Card MoneyPlus	31.00-		3838.91	
09/10	09/08 5542 SHELL OIL 000000000000 MWC OK Withdrawal at ATM #690053 ATM GCA RIVERWIND CASINO NORMAN OK	103.00-		3735.91	
09/10	Withdrawal ATM Fee ATM GCA RIVERWIND CASINO NORMAN OK	0.75-		3735.16	
09/10	Draft 001010	100.00-		3635.16	
09/11	Withdrawal Bill Payment Lowe's 00000005868	25.00-		3610.16	
09/11	Withdrawal Bill Payment Capital One Bank 00000005867	20.00-		3590.16	
09/14	Withdrawal Debit Card MoneyPlus	87.17-		3502.99	
09/14	09/13 5411 WAL-MART #1626 OKLAHOMA CIT OK Withdrawal Bill Payment HIBDON TIRES PLUS 00000005824	20.00-		3482.99	
09/15	Withdrawal Debit Card MoneyPlus	35.00-		3447.99	
09/15	09/12 7399 PSI SERVICES LLC 999-9999999 CA Withdrawal Bill Payment Ozarka Water 00000005935	20.84-		3427.15	
09/16	Withdrawal Debit Card MoneyPlus	36.22-		3390.93	
09/16	09/15 7311 OKLAHOMAN-SUBSCRIPTION 405-478-7171 OK Draft 001011	50.00-		3340.93	
09/17	Draft 001028	56.75-		3284.18	
09/18	Withdrawal	10.00-		3274.18	
09/18	Withdrawal by Check	3274.18-		0.00	
09/19	Withdrawal Debit Card MoneyPlus	35.00-		335.00	
09/19	09/17 5542 SHELL OIL 000000000000 EDMOND OK Withdrawal Courtesy Pay Fee	22.50-		57.50	
09/22	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 5743 CO: CERTIFIED MARKET	123.00		65.50	
09/22	Withdrawal Debit Card MoneyPlus	35.00-		30.50	
09/22	09/19 7399 PSI SERVICES LLC 999-9999999 CA Draft 001029	350.00-		319.50	
09/22	Withdrawal Courtesy Pay fee	22.50-		342.00	
09/23	Withdrawal Debit Card MoneyPlus	38.01-		380.01	
09/23	09/22 7399 EDMOND BOX PACK&SHIP EDMOND OK Withdrawal Courtesy Pay fee	22.50-		402.51	
09/24	Withdrawal Debit Card MoneyPlus	285.88-		688.39	
09/24	09/23 4899-4899-DTV DIRECTV SERVICE 800-347-3288 CA Withdrawal Courtesy Pay fee	22.50-		710.89	
09/30	Withdrawal Share Draft Fee	6.00-		716.89	
09/30	Deposit Dividend 0.80%	1.56		715.33	
	Annual Percentage Yield Earned 0.80% from 09/01/09 through 09/30/09 Based on Average Daily Balance of 2,371.44				
09/30	Ending Balance			715.33	
	Dividends Paid Year to Date	25.38			
	NSF Fees This Statement Period	0.00			
	NSF Fees Year to Date	0.00			
	Courtesy Pay Fees This Statement Period	90.00			
	Courtesy Pay Fees Year to Date	202.50			
Number	Amount	Number	Amount	Number	AMOUNT
001009	50.00	001011	50.00	001029	350.00
001010	100.00	001028*	56.75		

Asterisk next to number indicates skip in number sequence

Total Dividends Paid Year to Date

25.44



Each member account federally insured up to \$100,000 by the National Credit Union Administration.
 We do business in accordance with the Federal Fair Housing Law and the Equal Opportunity Act.





STATEMENT OF ACCOUNT

**IN CASE OF ERRORS OR INQUIRIES ABOUT
YOUR STATEMENT, SEND YOUR INQUIRY TO:**

Give the gift of membership
this holiday season!
Refer a friend or family member
and you both get \$10.
Referral coupons available
at all TFCU branches.

Tinker Federal Credit Union
P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

ACCOUNT NUMBER

99737

MICHAEL L AND LILLIE E CALLOWAY REVO
PO BOX 2031
EDMOND OK 73034

PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

10/01/09 10/31/09

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on to Home Branch at www.tinkerfcu.com

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7



P.O. Box 45750
 Tinker A.F.B., Oklahoma 73145-0750
 (405) 732-0324 1-(800) 456-4828

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
10/14	Draft 001015			50.00-	84.19
10/14	Withdrawal Bill Payment Extra Space Place #5 0802889154			100.00-	15.81-
10/14	Withdrawal Courtesy Pay fee			22.50-	38.31-
10/21	Withdrawal Debit Card MoneyPlus			129.28-	167.59-
10/21	10/18 0802889154 7841 BLOCKBUSTER VIDEO #400 EDMOND OK				
10/21	Withdrawal Courtesy Pay fee			22.50-	190.09-
10/22	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 0802885743			143.00	47.09-
	CO: CERTIFIED MARKET				
10/22	Deposit Debit Card Credit Voucher BLOCKBUSTER VIDEO #400 EDMOND OK			63.29	16.70
	Date 10/20/09 0802889154 7841				
10/22	Deposit Debit Card Credit Voucher BLOCKBUSTER VIDEO #400 EDMOND OK			63.29	79.49
	Date 10/20/09 0802889154 7841				
10/25	Withdrawal Debit Card MoneyPlus			35.00-	44.49
	10/23 0802889154 7399 PSI SERVICES LLC 999-9999999 CA				
10/26	Deposit			1000.00	1044.49
10/26	Withdrawal Bill Payment OG&E 0802889609			455.50-	588.99
*	Withdrawal Bill Payment Lincoln National Life 0802889613			221.20-	367.79
10/26	Withdrawal Bill Payment DIRECTV 0802889610			200.00-	167.79
10/26	Withdrawal Bill Payment ADT/Tyco Inc 0802889612			38.15	129.64
10/26	Withdrawal Bill Payment XM Satellite Radio 0802889611			21.92-	107.72
10/28	Withdrawal Debit Card MoneyPlus			39.50-	68.22
	10/27 0802889154 5968 D/M Michelle obaINST 1 866-5DANMINT CT				
10/29	Deposit by Check			732.37	800.59
10/29	Withdrawal Bill Payment State Farm Insurance 0802887358			153.75-	646.84
10/29	Withdrawal Bill Payment Cingular Wireless (9 - Central 0802887357			151.95-	494.89
10/31	Withdrawal Debit Card MoneyPlus			293.50-	201.39
10/31	10/29 0802887358 7538 ALLSTAR MOTORS INC EDMOND OK				
10/31	Withdrawal Share Draft Fee			6.00-	195.39
10/31	Deposit Dividend 0.800%			0.10	195.49
	Annual Percentage Yield Earned 0.88% from 10/01/09 through 10/31/09				
	Based on Average Daily Balance of 134.42				
10/31	Ending Balance				195.49
	Dividends Paid Year to Date			25.48	
	NSF Fees This Statement Period			0.00	
	NSF Fees Year to Date			0.00	
	Courtesy Pay Fees This Statement Period			45.00	
	Courtesy Pay Fees Year to Date			247.50	
	<i>TFCU</i>				
Number	Amount	Number	Amount	Number	Amount
001012	40.00	001014*	556.26	001015	50.00
Asterisk next to number indicates skip in number sequence					
Total Dividends Paid Year to Date					
					25.54



Each member account federally insured to \$100,000 by the National Credit Union Administration.
 We do business in accordance with the Federal Fair Housing Law and the Equal Opportunity Act.

MICHAEL L. CALLOWAY SR.
LILLIE E. CALLOWAY
P.O. Box 2010, Phoenix, AZ 85020-2010

CHASE
RECEIVED
10/22/2008

PER
TO PAY
ORDER OF
Selected Funeral & Cremation

Two Hundred Twenty-Nine and 00/100
Selected Funeral & Cremation
P.O. Box 8040
Hot Springs, AR 71022-8040

CHASE
RECEIVED
10/22/2008
\$ 229.00
BALANCE
2008



8560 NOV 21 #0000002988 \$229.00

MICHAEL L. CALLOWAY SR.	
ELLIE E. CALLOWAY	
P.O. BOX 2211 PH 405-220-2203	
BIRMINGHAM, AL 35234-2211	
PER TO THE GIVEN ON	CHASECO
	20040000
	12/22/2000
281 Hundred Four and 35/100	\$ 404.35
United National Life Insurance Company	BALANCE
PO BOX 6227	
CENTRAL, AL 36017-6227	
INFO - 0317	
0003013# 60648: 4573#	0000060435#



MICHAEL L. CALLOWAY JR.
LILLIE E. CALLOWAY
P.O. BOX 7011
MILTON, DE 19968-0011

CHASE
SERIALS
334100

order/alter

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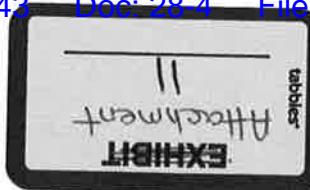
is a Member of The American Business Company
Underwriting Life Insurance Company
P.O. Box 2267, St. Paul, Minn.

FOODS FOR

1983 JAN 12 #0000003021 \$331.50

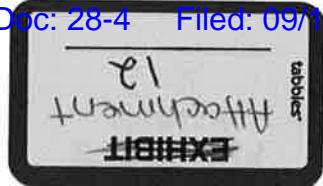


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10



4374
MICHAEL CALLOWAY
JULIE E. CALLOWAY
RECEIVED
Lincoln Financial Group P-
8/14/09
\$14.00
T2011470317
BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73103
WWW.BANKONE.COM
REQUOTED PREMIUM
05/08/09
JULIE CALLOWAY
4374

9409 JAN 16 #00000004374 \$59.28



3247 FEB 13 #0000003031 \$240.00

10/10/1998

The Hindu Path and Orthodoxy

THE SILENT SINGER 115

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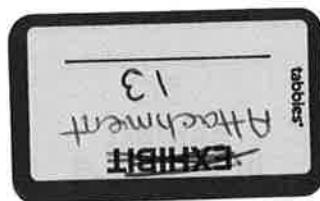
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MICHAEL L. CALLOWAY SR.

303

3031



4399
MCWELL L. CALLOWAY SR. 3/10/05
WHITE E. CALLOWAY
PO BOX 2011
EDMOND, OK 73033-2011
The Livedon. Notors/life
Six thousand, six-three dollars, 63/100
Dollars & 63/100
S/C
BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73120
WWW.BANKONE.COM
1483 MAR 24 #0000004399 \$663.60

John Calloway

1483 MAR 24 #0000004399 \$663.60



MICHAEL L. CALLOWAY SR.
LULU E. CALLOWAY
RECEIVED
JULY 10 1990
FBI - BOSTON

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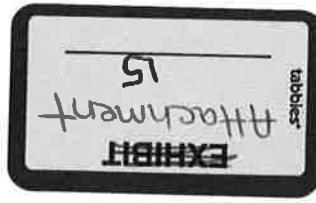
102

102

6087 OCT 24 #00000001202 \$162.50

Redactions made by plaintiff's

Conusel 8/17/2019



Redactions made by plaintiff's
counsel 8/17/2010

NOV 12 #0000002978 \$227.50

9

Two Hundred Twenty-Seven and 50/100
Kece King
4650 Bay Club Drive
Bradenton, FL 34210

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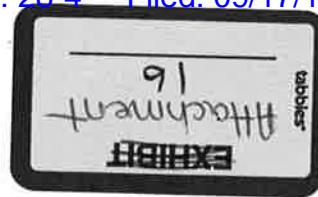
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MICHAEL CALLOWAY SR.
LUCILLE E. CALLOWAY
921 FOX RD. #1
MURKIN, NC 27854-3531
910-439-1265

CHASE O.
1870

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સાધન

2878



2985

MICHAEL L. CHATMAN, SR.
11111 E. CLUBBING AV.
RECEIVED IN THE
CLERK'S OFFICE OR TESTIMONY

CHASE

8/17/10

11/12/2008

To: Karen King

From:
or
Date:
or
or
or

Trust Hundred Twenty-Five and 00/100
4650 Bay Club Drive
Bradenton, FL 34210

memo

Tutoring for Agent

100 2985 103000644: REBILLS 573r
100000031500r

16
Attachment

Redactions made by plaintiff, CCP's
Counsel 8/17/2010

9989 NOV 24 #00000002985 \$325.00

0352 DEC 08 #0000002994 \$10,000.00



81
Allochrysa
1915

1600

Redactions made by plaintiffs

Counsel 8/17/2010

4722 DEC 09 #00000003000 \$455.00

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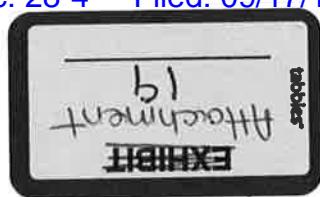
George King
4659 Bay Club Drive
Fredericksburg, FL 34270

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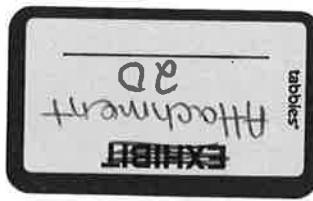
卷之三

MICHAEL L. CALLOWAY SR.
ULIUE L. CALLOWAY
P.O. BOX 3331, NEW YORK, NY 10023-3331
TELEPHONE: (212) 537-5526



MICHAEL L. GULLIONAY SR.
TILLIE E. GULLIONAY
P.O. Box 200
1000 N. Main Street
Lafayette, CO 80021-2000

Redactions made by plaintiff's
counsel 8/17/2010



MICHAEL F. CULLINAN SR.
LITTLE E CALLOWAY SR.
P.O. BOX 2021, P.O. BOX 2021
EDMOND, OK 73034-2021

The Standard Library
comes to Java

Karen Keng
4050 Bay Club Drive
Boca Raton, FL 33486

Tschirnhaus

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22

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227.50
\$ 100.00
227.50

2 DEC 31 #00000003019 \$227.50

Redactions made by Plaintiff's counsel 8/17/2010

~~Q~~
MICHAEL L. CALLOWAY SR.
ELIJAH E. CALLOWAY
P.O. Box 2011 Ph. 110-1243
TOMMAD, OR 77043-2011

~~RECEIVED
2012-02-14, 2009~~

4380

~~Two hundred and Sixty dollars w/1/2~~ \$260.00

~~BANK ONE, NA~~
~~OKLAHOMA CITY, OKLAHOMA 73101~~

~~www.bankone.com~~
~~RECEIVED
06 Mar 2009~~ *Elle Calloway*
~~45734380 0000026000~~

~~4078 FEB 10 #0000004380 \$260.00~~

Redactions made by
plaintiff's counsel 6/17/10.



MICHAEL L CULLOWAY JR
LNU E. CULLOWAY
PO. BOX 2011
TOMON, OR 97081

DATE 3/18/2011

4386

Plaintiff kind

\$357.50

Time paid ~~1/25/2011~~ Option

LNU CULLOWAY

AMOUNT \$357.50
COSTS \$0.00

5403 MAR 12 #0000004386 \$357.50

Redaction made by Plaintiff's
counsel on 01/17/2010.



4391

3-9-09

MICHAEL L. CALLOWAY SR
UNIF. E. CALLOWAY
PA. FOR 2011 PL. 14-123
OMAHA, NE 68131

Two Thousand Five Hundred Dollars 00/100

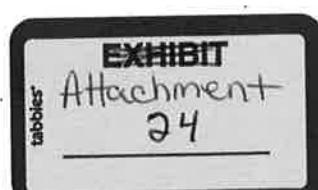
\$250.00

Dates 0 00


BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73102
WILBURN C. HUBBARD
15732439100000268000

2803 MAR 16 #0000004391 \$260.00

Re deduction made
by plaintiff's
plaintiff's
on 0/17/2010



**MICHAEL L GALLOWAY SR.
LITTLE E GALLOWAY**

F.O. BOX 2031 PH. 330-1243
EDMOND, OK 73034-2031

००८

2044

9315 MAR 24 #0000004407 \$500.00



NAME
Plaintiff's
re dacted
by
Court
8-15-10

MICHAEL L. CALLOWAY SR. 4406
MILIE E. CALLOWAY
PO BOX 2011 PL 339-1226
EDMOND, OK 73033-2011
REG'D IN MSG
FIVE THOUSAND DOLLARS. 00
\$ 5,000.00
Date 3/24/2009
BANK ONE, NA
Oklahoma City, Oklahoma 73102
for Michael L. Calloway and Milie Calloway
I: 2000006481: 457334406 000004000000

9316 MAR 24 #0000004406 \$4,000.00



MICHAEL L. CALLOWAY SR.		1223	
LULIE E. CALLOWAY		1223	
P.O. BOX 3546 BIRMINGHAM, AL 35244-0546		1223	
PAY TO THE ORDER OF		1223	
Mr. [REDACTED] Santoro Lumber Co. P.O. Box 1223		1223	
Santoro Lumber Co. P.O. Box 1223		1223	
Twenty-four dollars 99/100		1223	
24.99		1223	
DOLLARS		1223	
CHECK AMOUNT		1223	
\$ 24.99		1223	

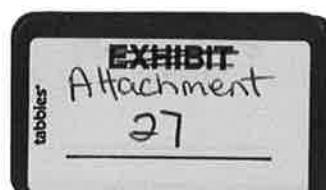
Lulie Calloway

5046 MAY 18 #0000001223 \$24.99

0001223 0000001223

0000001223

0000001223





Our Story

IMG Academies

For the young or just young at heart, novice or professional, weekend warrior or passionate year-round player, individual or full team, the opportunity to improve your game exists at IMG Academies.

Set over 400 pristine acres in Bradenton, Florida, IMG Academies features programs throughout the year for the IMG Bollettieri Tennis Academy, IMG Leadbetter Golf Academy, IMG Performance Institute, IMG Baseball, IMG Basketball, IMG Soccer, IMG Madden Football and IMG Lacrosse Academies. **Options include a weekend's worth of lessons, one week, multiple weeks, or an entire summer** of athletic advancement with some of the industry's top coaches and trainers.

For juniors, the mix of passionate student-athletes from around the world makes for an energetic training atmosphere, while group trips to many of Florida's famous vacation amenities only add to the fun. A wide variety of camps and programs makes it easy to find the perfect time, length, and type for what you want to accomplish.

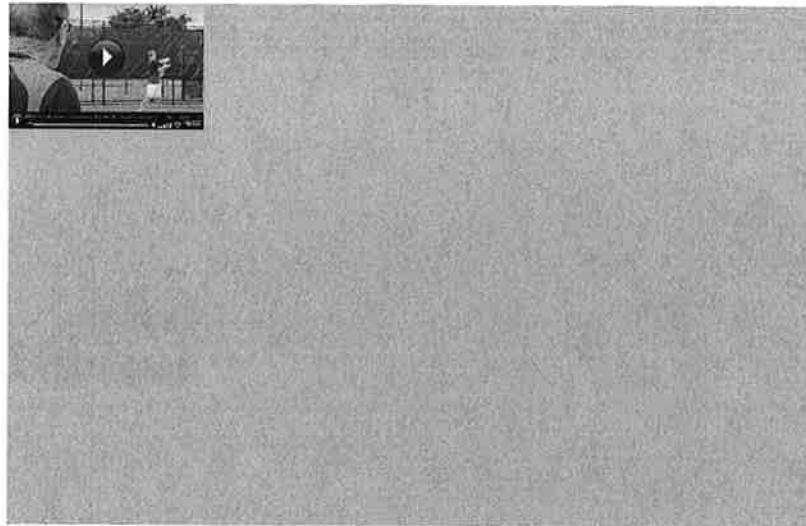
For adults, an on-campus spa and nearby, first-class dining and entertainment options make your stay productive and enjoyable. Whether you want intense, high-level instruction or are just looking to pick up some tips while escaping for an energetic vacation, IMG Academies has a place for all devoted athletes!

Since our start, IMG Academies' trained athletes have won 131 All Stars, 63 MVP Awards, 22 World Championships, 5 National Titles, 2 Heisman Trophies, 889 Tournaments, 107 Major Championships and 11 Olympic Medals.

"Sport has the power to change the world, the power to inspire and the power to unite people in a way little else can – it is an instrument of peace."

– Nelson Mandela



**Today, IMG Academies' Divisions include:**

- The IMG Bollettieri Tennis Academy
- The IMG Leadbetter Golf Academy
- IMG Soccer Academy
- IMG Baseball Academy
- IMG Basketball Academy
- IMG Lacrosse Academy
- IMG Madden Football Academy
- IMG Performance Institute (IPI)
- The Pendleton School at IMG Academies
- University of Miami (language school and university courses)
- Bollettieri Sport Therapy
- The Wellness Spa
- Evert Tennis Academy (in Boca Raton, FL)

IMG Academies offers a wide range of training programs, including:

- Full-time Residency Programs
- Weekly Camps (52 weeks a year)
- Holiday Camps
- Summer Camps

- Adult Programs
- Team Training Camps
- Corporate Outings
- In-season/pre-season/off-season programs
- Coaching Symposiums
- Clinics on-site or off-site
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-New York Times Magazine

“When it comes to size, scope and star power, IMG Academies....has no peer.”

-Sports Illustrated

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-Sports Illustrated



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Information Session
Shaw, South Carolina



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SaintLeoNews

Saint Leo Again Named "Military Friendly School"
August 10, 2010

Prominent magazine awards this distinction to a select number of colleges and universities nationally. [... read more](#)

University Campus Extends a Welcome Mat to Incoming Transfer Students

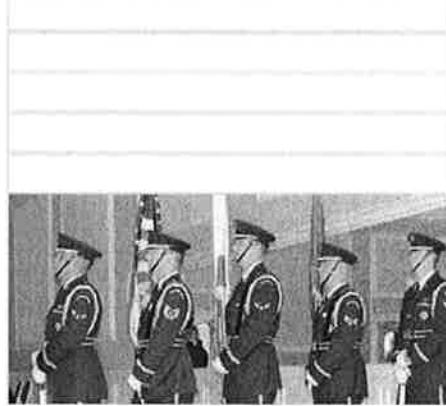
August 11, 2010
Business and education programs are popular draws for undergraduates transferring into Saint Leo University. [... read more](#)

News and Information Center

Ohio Cycling Event for Cancer Research Attracts Two Alumni
August 4, 2010

One of the cycling enthusiasts has been a cancer patient himself, and is now a patient advocate. [... read more](#)

Prospective Students



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corporation  **wiki**

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Tutoring Headquarters, LLC > Florida > Bradenton > Tutoring Headquarters, LLC

Tutoring Headquarters, LLC

People Search-Search Free
 Current Phone, Address, Age & More. Updated Daily-Accurate. Search Free
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Incorporated by Kace W King, Tutoring Headquarters, LLC is located at 4818 61st Avenue Ter W Bradenton, FL 34210. Tutoring Headquarters, LLC was incorporated on Tuesday, August 18, 2009 in the State of FL and is currently active. Kace W King represents Tutoring Headquarters, LLC as their registered agent.
 Source: Public Record data - Department of State - Division of Corporations.

Company Summary Reports Addresses Points of Interest Web

Officers:

- Kace W King

LearningRx Franchises
 Own #1 LearningRx franchise. Know how with Free franchise info kit.
 Learningrx-Franchise.com

Sylvan Learning Center
 Find Learning Programs and Tutors on the Sylvan Learning Site.
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Bradenton, FL Diversity

Total population	53,270	(100%)
White	42,579	(80%)
Black	8,007	(15%)
Other	2,499	(5%)
Asian	460	(1%)
Native American	176	(0%)

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 43

Source: U.S. Census Bureau - ACS
2007

Kace W King

Addresses Web

 [Kace W King](#)
(view profile)

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[Criminal Check](#)
[Phone Number](#)

Related Companies:

- [Tutoring Headquarters, LLC](#)

Possible Related Companies:

- [D.C. Construction LLC](#)
- [Palmetto Plantation Homeowners' Association, Inc](#)

FL Corporate Record Corporate Events

State of Record: FL
State Reference ID: L09000080488
Registered Agent: [Kace W King](#)

File Date: 8/18/2009
Active: True
Filing Type: Florida Limited Liability

You Searched for "Tutoring Headquarters Kace King"

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STATE FARM FIRE AND CASUALTY COMPANY
TULSA, OK
ZCAT C OK FIRE 26-830 L706

JPMORGAN CHASE BANK, NA
COLUMBUS, OH

CLAIM NO 36-F387-111
LOSS DATE 11-05-2008

INSURED CALLOWAY, MICHAEL

1 26 749038 J

LOAN # 5653

DATE 12-15-2008

OK CA

*EXACTLY THIRTY THOUSAND FOUR HUNDRED SIXTY-FIVE AND 68/100 DOLLARS

\$ ****30,465.63

Pay to the
Order of: MICHAEL CALLOWAY & LILLIE CALLOWAY & BANK OF THE WEST CALIFORNIA STATE
BANKING CORP ISAOA/ATIMA & COUNTRY WIDE HOME LOANS ISAOA ATIMA
TPRP-220PS
PO BOX 1990
EDMOND OK 73083-1990

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FEB 7 2009

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By endorsing this payment for your services, you agree not to use or
disclose any personal customer information received from us unless
necessary for the services we requested.

WITHOUT RE COURSE BY
COUNTRYWIDE HOME LOANS

Gina Lewis

GINA LEWIS
SENIOR VICE PRESIDENT

BANK OF THE WEST

Ma. C. J.
Authorized Signature

3/13/2009
1617
6200

R. J. Calhoun
R. J. Calhoun
54 737

Account no redacted 8/17/10
by plaintiff's counsel.

TULSA, OKLAHOMA		JPMorgan Chase Bank, N.A. Columbus, Ohio	56-1544/441
CLAIM NUMBER	36-7629-304	DATE OF LOSS	7/16/09
PAY TO THE ORDER OF		NAME OF INSURED	1679 Calloway
Michael & Cillie Calloway		ISSUED DATE	8/26/09
Five thousand six hundred sixty four dollars and 29/100		DOLLARS \$	5664.29
NOT TO EXCEED \$60,000			
<input type="checkbox"/> STATE FARM GENERAL INSURANCE COMPANY <input type="checkbox"/> STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS <input type="checkbox"/> STATE FARM FIRE AND CASUALTY COMPANY <input checked="" type="checkbox"/> STATE FARM LLOYDS <input type="checkbox"/> STATE FARM FLORIDA INSURANCE COMPANY			
COPY  <small>AUTHORIZED SIGNATURE</small>			
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*M. D. Stetler
Solicitor General*

9/1/2009
1679
6200

Account no. redacted by
plaintiff's counsel 8/17/10.



STATEMENT OF ACCOUNT

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR STATEMENT, SEND YOUR INQUIRY TO: Don't miss TFCU's Annual Shareholders' meeting April 4, 2009 Details in Money's Worth

Tinker Federal Credit Union
P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

Don't miss TFCU's
Annual Shareholders' mee
April 4, 2009
Details in Money's Worth

THE MICHAEL L AND LILLIE E CALLOWAY
PO BOX 2031
EDMOND OK 73034

11

ACCOUNT NUMBER

PAGE 1 OF 1

STATEMENT PERIOD

03/13/09 03/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
Total Shares		Balance	Total Loans		Balance
PRIMARY SHARE		5.00			
ADVANTAGE CHECKING		23476.44			
		23481.44			
Tinker Federal Credit Union					
ID: 0001 PRIMARY SHARE					
03/13 Balance Forward					0.00
03/13 Deposit				10.00	10.00
03/13 Withdrawal Transfer To CALLOWAY, MICHAEL 0248 Share 0001				5.00-	5.00
03/31 Ending Balance					5.00
	Dividends Paid Year to Date			0.00	
ID: 0004 ADVANTAGE CHECKING					
03/13 Balance Forward					0.00
03/13 Deposit by Check				30465.63	30465.63
03/18 Draft 000101				5000.00-	25465.63
03/24 Draft 000102				2000.00-	23465.63
03/31 Deposit Dividend 0.800%				10.81	23476.44
Annual Percentage Yield Earned 0.80% From 03/13/09 through 03/31/09					
Based on Average Daily Balance of 25,939.31					
03/31 Ending Balance					23476.44
	Dividends Paid Year to Date			10.81	
NSF Fees This Statement Period				0.00	
NSF Fees Year to Date				0.00	
Courtesy Pay Fees This Statement Period				0.00	
Courtesy Pay Fees Year to Date				0.00	
Number	Amount	Number	Amount	Number	Amount
000101	5000.00	000102	2000.00		
Total Dividends Paid Year to Date				10.81	
PLAINTIFF'S EXHIBIT					

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46**



STATEMENT OF ACCOUNT

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Enjoy a day out with the family
at Six Flags over Texas, Frontier City,
White Water Bay or Silver Dollar City!
Tickets are available at
most TFCU branches. Visit
www.tinkerfcu.org for more details.

Tinker Federal Credit Union

P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

THE MICHAEL L AND LILLIE E CALLOWAY
PO BOX 2031
EDMOND OK 73034

11

ACCOUNT NUMBER

6069737

PAGE 1 OF 2

STATEMENT PERIOD
FROM **TO**

04/01/09 04/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
Total Shares		Balance	Total Loans		Balance
PRIMARY SHARE		15.02			
ADVANTAGE CHECKING		498.51			
		513.53			
Tinker Federal Credit Union					
ID: 0001	PRIMARY SHARE				
04/01	Balance Forward				5.00
04/04	Deposit Referral Incentive			10.00	15.00
04/30	Deposit Dividend 1.240%			0.02	15.02
Annual Percentage Yield Earned 1.75% from 04/01/09 through 04/30/09					
Based on Average Daily Balance of 14.00					
04/30	Ending Balance				15.02
Dividends Paid Year to Date					
		0.02			
ID: 0004	ADVANTAGE CHECKING				
04/01	Balance Forward				23476.44
04/08	Withdrawal Bill Payment ORTHODONTIC 0802840372			192.00-	23284.44
04/08	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0802840373			156.67-	23127.77
04/08	Withdrawal Bill Payment Allied Waste - NEW Acct. Numbers 0802840369			127.73-	23000.04
04/08	Withdrawal Bill Payment SHELL FLEET 0802840370			78.00-	22922.04
04/08	Withdrawal Bill Payment Deer Creek Water 0802840371			12.50-	22909.54
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0802840404			2984.49-	19925.05
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0802840403			890.49-	19034.56
04/09	Withdrawal Bill Payment Chrysler Financial 0802840397			565.22-	18469.34
04/09	Withdrawal Bill Payment Chrysler Financial 0802840402			563.72-	17905.62
04/09	Withdrawal Bill Payment State Farm Insurance 0802840381			399.83-	17505.79
04/09	Withdrawal Bill Payment State Farm Insurance 0802840379			273.88-	17231.91
04/09	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0802840378			211.25-	17020.66
04/09	Withdrawal Bill Payment CAPITAL ONE 0802840382			195.00-	16825.66
04/09	Withdrawal Bill Payment Oklahoma Natural Gas Company 0802840395			178.00-	16647.66
04/09	Withdrawal Bill Payment SAM S CLUB 0802840380			163.00-	16484.66
04/09	Withdrawal Bill Payment Capital One Bank 0802840396			20.00-	16464.66
04/10	Withdrawal ACH EPOS-TUITION TYPE: Saint Leo ID: 4830881376			3747.00-	12717.66

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**PLAINTIFF'S
EXHIBIT**

47



P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
04/10	CO: EPOS-TUITION			2000.00	10717.66
04/12	Draft 000104			53.65	10664.01
04/12	Withdrawal Debit Card MoneyPlus				
04/11	5912 WALGREENS #3648 EDMOND OK				
04/15	Draft 000105	500.00		10164.01	
04/15	Withdrawal Bill Payment Bank One Mastercard & VISA	93.00		10071.01	
04/16	Deposit by Check	800.00		10871.01	
04/16	Draft 000106	5000.00		5871.01	
04/20	Withdrawal Bill Payment Bank of the West	500.00		5371.01	
04/21	Withdrawal Bill Payment OG&E	292.67		5078.34	
04/22	Withdrawal Debit Card MoneyPlus	1800.00		3278.34	
04/22	8220 SAINT LEO UNIVERSITY I SAINT LEO FL				
04/23	Withdrawal Bill Payment State Farm Insurance	291.72		2986.62	
04/27	Withdrawal Bill Payment CHASE AUTO FINANCE	1504.94		1481.68	
04/27	Withdrawal Bill Payment GE Capital - RFS / Wal-Mart	70.00		1411.68	
04/27	Withdrawal Bill Payment Phillips 66/ Conoco	40.00		1371.68	
04/29	Withdrawal Bill Payment State Farm Insurance	286.33		1085.35	
04/30	Withdrawal Bill Payment Cingular Wireless (9 - Central)	368.83		716.52	
04/30	Withdrawal Bill Payment DIRECTV	167.04		549.48	
04/30	Withdrawal Bill Payment Bank Of America	52.00		497.48	
04/30	Withdrawal Share Draft Fee	6.00		491.48	
04/30	Deposit Dividend 0.800%	7.03		498.51	
	Annual Percentage Yield Earned 0.80% from 04/01/09 through 04/30/09				
	Based on Average Daily Balance of 10,689.53				
04/30	Ending Balance				498.51
	Dividends Paid Year to Date	17.84			
	NSF Fees This Statement Period	0.00			
	NSF Fees Year to Date	0.00			
	Courtesy Pay Fees This Statement Period	0.00			
	Courtesy Pay Fees Year to Date	0.00			
Number	Amount	Number	Amount	Number	Amount
000104	2000.00	000105	500.00	000106	5000.00
	Total Dividends Paid Year to Date				17.86

Tinker Federal Credit Union





JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180

October 07, 2008 through November 06, 2008
Account Number: 1111111111111114

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
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• Plus applicable sales tax, if any.

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RENT CONTROL REVIEW REGULATIONS
ARE REQUIRED BY LAW TO GO

CHECKING SUMMARY

Chase Free Checking

	AMOUNT
Beginning Balance	\$226.23
Deposits and Additions	1,300.00
ATM & Debit Card Withdrawals	- 965.89
Other Withdrawals, Fees & Charges	- 4.00
Ending Balance	\$556.34

Your monthly service fee was waived because you had a direct deposit OR at least 5 debit card purchases during the statement period.

This message confirms that you have overdraft protection on your checking account.





October 07, 2008 through November 06, 2008
Account Number: 2114

~~RECEIVED BY CHASE BANK USA, N.A. 10/07/08 10:00 AM EST~~

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write In the Ending Balance shown on this statement: Step 1 Balance: \$_____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$_____

3. Add Step 2 Total to Step 1 Balance. Step 3 Total: \$_____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$_____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$_____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



DEPOSITS AND ADDITIONS



ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/07	Card Purchase 10/06 Wal-Mart #0706 Zephyrhills FL Card 9231	\$35.53
10/07	Card Purchase 10/05 Chili's Grille #0089 Zephyrhills FL Card 9231	15.89
10/08	Card Purchase 10/06 Whataburger 876 Q Zephyr Hill FL Card 9231	7.30
10/09	Card Purchase 10/07 Blockbuster Video #1 Zephyrhills FL Card 9231	21.40
10/10	Card Purchase 10/09 Wal-Mart #0713 Dade City FL Card 9231	16.20
10/10	Card Purchase 10/08 New Shanghai Buffet Wesley Chapel FL Card 9231	5.34
10/10	Card Purchase 10/09 McDonald's F5018 Dade City FL Card 9231	3.41
10/14	Card Purchase 10/11 Wm Supercenter Bradenton (We FL Card 9231	102.49
10/14	Non-Chase ATM Withdraw 10/11 Tamiami Bradenton FL Card 9231	53.00
10/14	Card Purchase 10/11 Best Buy #01411 Bradenton FL Card 9231	28.74
10/14	Card Purchase 10/10 Chili's Grille #0089 Zephyrhills FL Card 9231	21.46
10/14	Card Purchase 10/10 Starlight 20 #165 (1 FT Lauderda FL Card 9231	17.00
10/14	Card Purchase 10/12 Carmike #3227 Q61 Bradenton FL Card 9231	16.50
10/14	Card Purchase 10/11 Burger King #2927 Q07 Bradenton FL Card 9231	10.31
10/14	Card Purchase 10/12 Popeyes Bradenton FL Card 9231	8.25
10/14	Card Purchase 10/12 Burger King #4527 Q07 Bradenton FL Card 9231	3.82
10/15	Card Purchase 10/14 Best Buy #0140 Wesley Chap FL Card 9231	64.19
10/16	Card Purchase 10/14 Circuit City Ss #0828 Tampa FL Card 9231	51.12
10/16	Card Purchase 10/14 Dairy Queen #0923 Zephyrhills FL Card 9231	6.68
10/17	Card Purchase 10/16 Wal-Mart #0713 Dade City FL Card 9231	7.60
10/17	Card Purchase 10/16 McDonald's F5018 Dade City FL Card 9231	5.55
10/20	Card Purchase 10/17 Busch Gardens Food Svc Tampa FL Card 9231	13.14
10/20	Card Purchase 10/18 Busch Gardens/AI Mdse Tampa FL Card 9231	10.69
10/20	Card Purchase 10/17 McDonald's F5018 Dade City FL Card 9231	5.88
10/20	Card Purchase 10/19 Sonic #5080 Zephyrhills FL Card 9231	3.20
10/20	Card Purchase 10/18 Busch Gardens Food Svc Tampa FL Card 9231	2.69
10/24	Card Purchase 10/23 Publix #390 Zephyrhills FL Card 9231	40.17
10/27	Card Purchase 10/24 Carmike 073227 Q61 Bradenton FL Card 9231	17.00
10/27	Card Purchase 10/23 Chili's Grille #0089 Zephyrhills FL Card 9231	14.29
10/27	Card Purchase 10/23 Ihop 36 192 Dade City FL Card 9231	13.89
10/27	Card Purchase 10/26 Golden Corral 2468 Zephyrhills FL Card 9231	13.36
10/27	Card Purchase 10/25 Starlight 20 #165 (1 FT Lauderda FL Card 9231	7.50
10/27	Card Purchase 10/24 Burger King #4527 Q07 Bradenton FL Card 9231	6.06
10/27	Card Purchase 10/25 McDonald's F26482 Tampa FL Card 9231	5.99
10/27	Card Purchase 10/25 Starlight 20 #165 (1 FT Lauderda FL Card 9231	5.00
10/27	Card Purchase 10/25 Golden Corral 2468 Zephyrhills FL Card 9231	3.74
10/30	Card Purchase 10/29 Redbox Dvd #9763 Oak Brook Tr IL Card 9231	1.07



October 07, 2008 through November 06, 2008
Account Number: 00000000002114

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/31	Non-Chase ATM Withdraw 10/31 11938 Curley Road San Antonio FL Card 9231	43.00
10/31	Card Purchase 10/29 Dairy Queen #14354 Q Zephyrhills FL Card 9231	7.37
10/31	Card Purchase 10/30 McDonald's F5018 Dade City FL Card 9231	3.41
11/03	Card Purchase 11/02 Dick's Clothing & Spor Wesley Chap FL Card 9231	96.29
11/03	Card Purchase 11/01 K & G Tampa #105 Tampa FL Card 9231	32.09
11/03	Card Purchase 11/01 Chili's Grill & Bar #1263 Tampa FL Card 9231	21.99
11/03	Card Purchase 11/01 Law #1498 Q#14143 Zephyrhills FL Card 9231	8.12
11/03	Card Purchase 11/01 Regal Cinemas Universit Tampa FL Card 9231	7.50
11/03	Card Purchase 10/30 Whataburger 876 Q Zephyr Hill FL Card 9231	7.30
11/03	Card Purchase 11/02 McDonald's F5018 Dade City FL Card 9231	6.31
11/03	Card Purchase 11/01 Wal-Mart #0706 Zephyrhills FL Card 9231	4.75
11/03	Card Purchase 11/02 Cajun Cafe And Grill Tampa FL Card 9231	4.27
11/03	Card Purchase 11/02 Redbox Dvd #123709 800-444-2693 IL Card 9231	2.13
11/03	Card Purchase 11/02 Great American Cookies Tampa FL Card 9231	2.03
11/03	Card Purchase 11/02 Charley's #289 Q15 Tampa FL Card 9231	1.70
11/04	Card Purchase 11/02 Harold Pener Man #24 Tampa FL Card 9231	31.99
11/04	Card Purchase 11/02 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	7.50
11/04	Card Purchase 11/02 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	5.00
11/06	Card Purchase 11/04 Chick-Fil-A #00694 Tampa FL Card 9231	7.69
Total ATM & Debit Card Withdrawals		\$965.89

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
10/14	Non-Chase ATM Fee-With	\$2.00
10/31	Non-Chase ATM Fee-With	2.00
Total Other Withdrawals, Fees & Charges		\$4.00

REWARDS SUMMARY

Chase Leisure Rewards - Rewards Program Summary

Leisure RewardsSM

DATE	DESCRIPTION	POINTS
11/06	<p>Earn 4 points for every \$1 in qualifying purchases by using your Chase Leisure Rewards Check Card. Purchases made with your PIN do not qualify.</p> <p>Earn more! Use your Chase Leisure Rewards Card to pay your monthly bills and watch your points add up. It's safe, convenient and rewarding. To view or redeem your Chase Leisure Rewards points, visit us at www.Chase.com/Leisure or call 1-800-816-3090.</p>	9,987



JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180

November 07, 2008 through December 04, 2008
Account Number: 2114

CUSTOMER SERVICE INFORMATION

Web site: [Chase.com](http://www.chase.com)
Service Center: 1-800-935-9935
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$556.34
Deposits and Additions	700.00
ATM & Debit Card Withdrawals	- 1,021.52
Other Withdrawals, Fees & Charges	- 6.00
Ending Balance	\$228.82

Your monthly service fee was waived because you had a direct deposit OR at least 5 debit card purchases during the statement period.

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/19	Online Transfer From Sav Xxxxxx4235 Transaction#: 1234567890123456789012536	\$300.00
12/01	Online Transfer From Sav Xxxxxx4235 Transaction#: 12345678901234567890121568	400.00
Total Deposits and Additions		\$700.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/07	Non-Chase ATM Withdraw 11/07 11938 Curley Road San Antonio FL Card 9231	\$43.00
11/07	Card Purchase 11/05 Zephyrhills Cinema 6 Zephyrhills FL Card 9231	7.50
11/10	Card Purchase 11/08 Burlington Coat 5000 8756 Tampa FL Card 9231	77.00
11/10	Card Purchase 11/08 Foot Locker #7941 Tampa FL Card 9231	64.18
11/10	Card Purchase 11/06 Chili's Grille 5000 0089 Zephyrhills FL Card 9231	14.29
11/10	Card Purchase 11/08 Popeyes Chicken 5000 Tampa FL Card 9231	11.38
11/10	Card Purchase 11/08 Spencer Gifts # 128 Tampa FL Card 9231	10.65
11/10	Card Purchase 11/09 McDonald's F5018 Dade City FL Card 9231	8.12
11/10	Card Purchase 11/08 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	7.50

Page 1 of 4





November 07, 2008 through December 04, 2008
Account Number: 00000000002114

MAINTAINING YOUR CHECKING BOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance. Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



November 07, 2008 through December 04, 2008
Account Number: 2114

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
11/10	Card Purchase 11/07 Whataburger 876 Q Zephyr Hill FL Card 9231	5.65
11/10	Card Purchase 11/07 Chevron 2026 San Antonio FL Card 9231	2.68
11/10	Card Purchase 11/08 Chevron 2026 San Antonio FL Card 9231	2.33
11/12	Card Purchase 11/11 Law 143 Zephyrhills FL Card 9231	7.79
11/13	Card Purchase 11/11 Blockbuster Video #1 Zephyrhills FL Card 9231	24.58
11/14	Non-Chase ATM Withdrawal 11/14 998 Curley Road San Antonio FL Card 9231	23.00
11/14	Card Purchase 11/13 Steak-N-Shake#0462 Q99 Tampa FL Card 9231	8.90
11/17	Non-Chase ATM Withdrawal 11/15 4201 N Dale Mabry Highw Tampa FL Card 9231	43.75
11/17	Card Purchase 11/15 Jcpenney Store 2850 Wesley Chap FL Card 9231	42.78
11/17	Card Purchase 11/15 Wal-Mart #0706 Zephyrhills FL Card 9231	26.68
11/17	Card Purchase 11/15 Chili's Grille 1412 Tampa FL Card 9231	12.61
11/17	Card Purchase 11/15 Chick-Fil-A #00694 Tampa FL Card 9231	10.04
11/17	Card Purchase 11/15 Raymnd Jms-Cnc 2401 Tampa FL Card 9231	9.50
11/18	Card Purchase 11/16 Applebees 4012 Wesley Chap FL Card 9231	15.15
11/18	Card Purchase 11/17 Walgreens #4811 Dade City FL Card 9231	11.49
11/18	Card Purchase 11/14 On Q Smokehouse Grill Tampa FL Card 9231	8.56
11/18	Card Purchase 11/17 Burger King #01851 Wesley Chap FL Card 9231	7.25
11/24	Card Purchase 11/22 Chili's Grille 1412 Tampa FL Card 9231	29.31
11/24	Card Purchase 11/22 Dairy Queen #409 Bradenton FL Card 9231	19.55
11/24	Card Purchase 11/22 Burger King #01851 Wesley Chap FL Card 9231	5.99
11/24	Card Purchase 11/23 McDonald's F20728 Grapevine TX Card 9231	4.28
11/24	Card Purchase 11/23 McDonald's F20728 Grapevine TX Card 9231	1.30
11/25	Card Purchase 11/23 Towneplace Suites Tampa Tampa FL Card 9231	137.76
11/25	Card Purchase 11/23 American Ai 4236 Tampa FL Card 9231	30.00
11/25	Card Purchase 11/23 Airside F Gfts 6038 Tampa FL Card 9231	8.70
11/26	Card Purchase 11/25 Redbox Dvd 1035 Oklahoma Ci OK Card 9231	2.17
11/28	Card Purchase 11/26 Delta Cafe 125 Edmond OK Card 9231	35.19
12/01	Card Purchase 11/28 Ampco Parking Tampa Int Tampa FL Card 9231	90.00
12/01	Card Purchase 11/29 Walgreens #4811 Dade City FL Card 9231	30.67
12/01	Card Purchase 11/28 McDonald's F20727 Grapevine TX Card 9231	12.97
12/01	Card Purchase 11/27 Amc Quail Sprng 0014 Oklahoma Ci OK Card 9231	12.00
12/01	Card Purchase 11/29 Dairy Queen #14354 Q Zephyrhills FL Card 9231	9.50
12/01	Card Purchase 11/27 Amc Quail Sprng 0014 Oklahoma Ci OK Card 9231	8.50
12/01	Card Purchase 11/28 Whataburger 876 Q Zephyr Hill FL Card 9231	7.30
12/01	Card Purchase 11/30 McDonald's F5018 Dade City FL Card 9231	6.95
12/01	Card Purchase 11/28 McDonald's M7505 of FL Bradenton FL Card 9231	3.62
12/01	Card Purchase 11/28 Redbox Dvd 1035 2693 OK Card 9231	2.17
12/01	Card Purchase 11/28 Paradies-Oklahoma Ci Oklahoma Ci OK Card 9231	2.16
12/01	Card Purchase 11/29 Redbox Dvd 012-9763 Oak Brook Tr IL Card 9231	2.13
12/01	Card Purchase 11/28 Shell Oil 0503 Tampa FL Card 9231	1.49
12/01	Card Purchase 11/29 Redbox Dvd 012-9763 Oak Brook Tr IL Card 9231	1.06
12/02	Card Purchase 12/01 Steak-N-Shake#0462 Q99 Tampa FL Card 9231	10.31
12/03	Card Purchase 12/01 Starlight 20 #165 (1 FT Lauderda FL Card 9231	6.50
12/03	Card Purchase 12/02 Vend Al Coca Cola Malvern PA Card 9231	1.25
12/04	Card Purchase 12/02 Saint Leo University 0047362 FL Card 9231	25.00





November 07, 2008 through December 04, 2008
Account Number: 2114

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
12/04	Card Purchase 12/02 Saint Leo Cage 6822 St Leo FL Card 9231	3.95
12/04	Card Purchase 12/03 Redbox Dvd 9763 Oak Brook Tr IL Card 9231	2.13
12/04	Card Purchase 12/03 Vend At Coca Cola Malvern PA Card 9231	1.25
Total ATM & Debit Card Withdrawals		\$1,021.52

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
11/07	Non-Chase ATM Fee-With	\$2.00
11/14	Non-Chase ATM Fee-With	2.00
11/17	Non-Chase ATM Fee-With	2.00
Total Other Withdrawals, Fees & Charges		\$6.00

REWARDS SUMMARY

Chase Leisure Rewards - Rewards Program
Summary

Leisure Rewards™

DATE	DESCRIPTION	POINTS
12/04	Earn 4 points for every \$1 in qualifying purchases by using your Chase Leisure Rewards Check Card. Purchases made with your PIN do not qualify.	

Earn more! Use your Chase Leisure Rewards Card to pay your monthly bills and watch your points add up. It's safe, convenient and rewarding. To view or redeem your Chase Leisure Rewards points, visit us at www.Chase.com/Leisure or call 1-800-316-3090.

Check Card ending in 9231 - Leisure points balance as of 12/03/08 13,506